

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13640-AMC

JOHN T DI BERNARDO
3823 ELSINORE STREET
PHILADELPHIA PA 19124

Petition Filed Date: 06/05/2019
341 Hearing Date: 08/02/2019
Confirmation Date: 12/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2019	\$400.00	25654958223	08/30/2019	\$200.00	25654958458	09/03/2019	\$250.00	111593
09/11/2019	\$100.00	25654978427	09/17/2019	\$250.00	112083	09/26/2019	\$55.00	25654980497
10/01/2019	\$250.00	112584	10/09/2019	\$250.00	113098	10/23/2019	\$250.00	113604
11/12/2019	\$250.00	114113	11/26/2019	\$230.00	114625	12/09/2019	\$230.00	115133
12/26/2019	\$230.00	115634	12/26/2019	\$262.50	115789	01/02/2020	\$230.00	116140
01/21/2020	\$230.00	116630	01/21/2020	\$262.50	116772	01/31/2020	\$230.00	117125
02/11/2020	\$230.00	117618	02/14/2020	(\$262.50)	116772	02/14/2020	(\$262.50)	115789
02/28/2020	\$230.00	118107	03/11/2020	\$230.00	118601	03/24/2020	\$230.00	119097
04/08/2020	\$230.00	119583	04/21/2020	\$230.00	119963	05/06/2020	\$230.00	120292
05/27/2020	\$230.00	120602	06/03/2020	\$230.00	120902	06/18/2020	\$230.00	121215
07/20/2020	\$230.00	121554	08/03/2020	\$230.00	121754			
Total Receipts for the Period: \$6,395.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,395.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$60.81	\$0.00	\$60.81
2	PNC BANK »» 002	Unsecured Creditors	\$8,715.85	\$83.82	\$8,632.03
3	PNC BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,395.00	Current Monthly Payment:	\$460.00
Paid to Claims:	\$5,383.82	Arrearages:	(\$485.00)
Paid to Trustee:	\$596.60	Total Plan Base:	\$27,070.00
Funds on Hand:	\$414.58		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.